

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 6	
2. Amendment/Modification No. P00418		3. Effective Date 2004FEB26		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ATBA SUZANNE GIBSON (586)574-7919 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: GIBSONS@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA INDIANAPOLIS EMMETT J. BEAN CENTER 8899 E. 56TH ST. INDIANAPOLIS, IN 46249-5701		Code S1501A	
				SCD B PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) AM GENERAL LLC 105 N NILES AVE SOUTH BEND, IN. 46617-7025 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
						9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-01-C-S001	
						10B. Dated (See Item 13) 2000NOV06	
Code 0H3G6		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: 7 It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input checked="" type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) STANLEY L. HARMS HARMSS@TACOM.ARMY.MIL (586)574-5481			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2004FEB26	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 6
	PIIN/SIIN DAAE07-01-C-S001	MOD/AMD P00418	
Name of Offeror or Contractor: AM GENERAL LLC			

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: Production Contract for A2 High Mobility Multi-purpose Wheeled Vehicle (A2 HMMWV)

CONTRACT: DAAE07-01-C-S001

MODIFICATION: P00418

1. The purpose of this administrative modification is to issue shipping instructions for the following:

CLIN	DRC	QTY	
4001AA	001	6	- VEHICLES HAVE BEEN SHIPPED. DO NOT DUPLICATE SHIPMENT.
4001AB	001	6	- VEHICLES HAVE BEEN SHIPPED. DO NOT DUPLICATE SHIPMENT.

2. Except as provided for herein, all contract terms and conditions remain unchanged and in full force and effect.

3. As a result of this Modification P00418, the contract amount remains unchanged.

*** END OF NARRATIVE A 370 ***

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
4001	NSN: 2320-01-380-8604 FSCM: 19207 PART NR: 8750315 SECURITY CLASS: Unclassified				
4001AA	<u>DIA M0197A2</u> NOUN: M1097A2 PRON: W136D477JZ PRON AMD: 02 ACRN: LK CUSTOMER ORDER NO: HHM40230590 <div>Unit Price</div> <div>M1097A2 \$62,780.84 FET \$ 32.52 Paint, Tan \$ 90.36 Singars Radio Cables Included 4-Man Air Conditioning \$ 5,583.67 4-Man Soft Top \$ 944.83 Countermine Protection \$ 5,000.52 Jerry Can Carrier \$ 306.88 Overpack Cover \$ 17.35 Brushguard \$ 369.07 Rear Seats \$ 80.72 TCM Relocation \$ 17.35 Sealed Oil & Trans. Dipsticks \$ 8.79 Enhanced Air Filter \$ 247.92 Dual Oil Filter \$ 31.41 Dual Fuel Filter \$ 126.51 92320-28010 & HR Eng. Operator's Man. \$ 45.00 TOTAL \$75,683.74 x 6 TOTAL PRICE \$454,102.44</div> <div>(End of narrative B001)</div> <u>Packaging and Marking</u> See Section D <div>(End of narrative D001)</div> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL	6	EA	\$ 75,683.74000	\$ 454,102.44

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-S001 MOD/AMD P00418	Page 4 of 6
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Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</p> <p>001 W56HZW3218S101 HHA211 M 3</p> <p>PROJ CD BRK BLK PT</p> <p>IBB</p> <p>DEL REL CD QUANTITY DEL DATE</p> <p>001 6 UNDEFINITIZED</p> <p>FOB POINT: Origin</p> <p>SHIP TO: FREIGHT ADDRESS</p> <p>(HHA211) DEFENSE INTELLIGENCE AGENCY</p> <p>ATTN DO 4B</p> <p>3100 CLARENDON BLVD</p> <p>ARLINGTON VA 22201-5314</p> <p>Contractor shall deliver in accordance with the delivery schedule set forth in Attachment 21 of the contract.</p> <p>DRC MARK FOR</p> <p>001 DIA/DH-4 or DOCEX</p> <p>POC: Jim Comber</p> <p>Phone: 703-907-0133</p> <p>Cell Phone: 202-438-9961</p> <p>or</p> <p>POC: Dr. Parrish</p> <p>Phone: 703-907-0947</p> <p>Cell Phone: 202-345-0044</p> <p>NOTE: The above DODAAC is not the final destination. The above 6 vehicles are to be shipped to the following address:</p> <p>Bldg. 1116</p> <p>Theote Road</p> <p>Ft. Belvoir, VA</p> <p>ATTN: DIA/DH-4 or DOCEX</p> <p>Please Note: Customer has requested the truck driver contact Jim Comber one day prior to delivery to receive delivery instructions.</p> <p>(End of narrative F001)</p>				

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4001AB	<div><div><div>DIA M1097A2</div><div>NOUN: M1097A2 PRON: W136D488JZPRON AMD: 03ACRN: LK CUSTOMER ORDER NO: HHM40230590</div><div><div>Unit Price</div><div><div>M1097A2\$62,780.84</div><div>FET\$32.52</div><div>Paint, Solid Green\$73.17</div><div>Sincgars Radio CablesIncluded</div><div>4-Man Air Conditioning\$5,583.67</div><div>4-Man Soft Top\$944.83</div><div>Countermine Protection\$5,000.52</div><div>Jerry Can Carrier\$306.88</div><div>Overpack Cover\$17.35</div><div>Brushguard\$369.07</div><div>Rear Seats\$80.72</div><div>TCM Relocation\$17.35</div><div>Sealed Oil & Trans. Dipsticks\$8.79</div><div>Enhanced Air Filter\$247.92</div><div>Dual Oil Filter\$31.41</div><div>Dual Fuel Filter\$126.51</div><div>92320-28010 & HR Eng. Operator's Man.\$45.00</div><div>TOTAL\$75,666.55</div><div>x6</div><div>TOTAL PRICE\$453,999.30</div></div></div><div>(End of narrative B001)</div><div><div>Packaging and Marking</div><div>See Section D</div><div>(End of narrative D001)</div><div><div>Inspection and Acceptance</div><div>INSPECTION: OriginACCEPTANCE: Origin</div><div><div>Deliveries or Performance</div><div><div>DOC</div><div>SUPPL</div><div><div>REL CD</div><div>MILSTRIP</div><div>ADDR</div><div>SIG CD</div><div>MARK FOR</div><div>TP CD</div></div><div>001W56HZX3219S103HHA211M3</div><div><div>PROJ CD</div><div>BRK BLK PT</div></div><div>IBB</div><div><div>DEL REL CD</div><div>QUANTITY</div><div>DEL DATE</div></div><div>0016UNDEFINITIZED</div></div><div>FOB POINT: Origin</div><div>SHIP TO: FREIGHT ADDRESS</div></div></div></div></div></div>	6	EA	\$75,666.55000	\$453,999.30

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-S001 MOD/AMD P00418	Page 6 of 6
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Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>(HHA211) DEFENSE INTELLIGENCE AGENCY ATTN DO 4B 3100 CLARENDON BLVD ARLINGTON VA 22201-5314</p> <p>Contractor shall deliver in accordance with the delivery schedule set forth in Attachment 21 of the contract.</p> <p>DRC MARK FOR</p> <p>001 DIA/DH-4 or DOCEX POC: Jim Comber Phone: 703-907-0133 Cell Phone: 202-438-9961 or POC: Dr. Parrish Phone: 703-907-0947 Cell Phone: 202-345-0044</p> <p>NOTE: The above subject DODAAC is not the final destination. The above 6 vehicles are to be shipped to the following address:</p> <p>Bldg. 1116 Theote Road Ft. Belvoir, VA ATTN: DIA/DH-4 or DOCEX</p> <p>Please Note: Customer has requested the truck driver contact Jim Comber one day prior to delivery to receive delivery instructions.</p> <p>(End of narrative F001)</p>				